



ID-NET™ USER MANUAL

19 August 2009
Version 1.0

NOVARTIS–CIRG STUDY TRIO-CIRG 019/ CRAD001 J2301 (BOLERO-1)

A Randomized Phase III, Double-Blind, Placebo-Controlled Multicenter Trial of Everolimus in Combination with Trastuzumab and Paclitaxel, as First Line Therapy in Women with HER2 Positive Locally Advanced or Metastatic Breast Cancer

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1 Introduction

This document describes the features and use of ID-net[™], the IDDI IWRS system, for the BOLERO-1 study. The features included are those available for the following user profiles (user types): Investigator, Study Coordinator, Pharmacist, Monitor, Sponsor, CIRG Officer, Safety Officer, and Drug Distributor.

1.1 User Profiles

The ID-net transactions available for each user profile are as follows:

1.1.1 Investigator

- Subject Registration
- Subject Screen Failure
- Medication Allocation
- End of Randomized Treatment
- Code Break
- Confirm Receipt of Medication
- Report Damaged Medication
- View Subject information

1.1.2 Study Coordinator

- Subject Registration
- Subject Screen Failure
- Medication Allocation
- End of Randomized Treatment
- Confirm Receipt of Medication
- Report Damaged Medication
- View Subject information

1.1.3 Pharmacist

- Medication Allocation
- End of Randomized Treatment
- View Subject information

1.1.4 Sponsor (CIRG & Novartis)

- View Subject information
- Site Activation
- Access online reports

1.1.5 CIRG Officer

- Subject Randomization
- Subject Screen Failure
- Site Activation
- Access online reports

1.1.6 Monitor

- View Subject information
- Access online reports

1.1.7 Safety Officer

- View Subject information
- Code Break
- Access online reports

1.1.8 Drug Distributor (supplier)

- Confirm dispatch of orders
- Confirm receipt of kits by the depot
- Access online reports

1.2 Study Design

This is a randomized phase III, double-blind, placebo-controlled multicenter study of Everolimus in combination with Trastuzumab and Paclitaxel, as first-line therapy for women with HER2-positive, locally advanced or metastatic breast cancer. The study will include 717 subjects at ~250 study sites worldwide.

The stratification criteria are:

- Visceral (lung, liver, peritoneal or pleural) Metastasis (Yes vs. No)
- Prior adjuvant or neo-adjuvant treatment with trastuzumab (Yes vs. No)

To register a subject in the study, you will need the following information:

- Subject's date of birth (dd/mmm/yyyy)
- Your ID-net login and password

1.3 Web Browser Requirements

ID-net requires Microsoft Internet Explorer® (IE) ver. 5.5 or higher, running on Windows 98® or newer. For best performance, use IE 6 or IE 7 on Windows XP® or newer. *We do not recommend using Internet Explorer 8 at this time.*

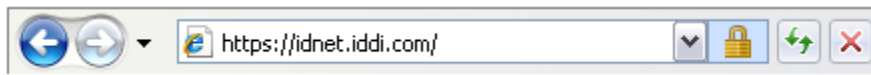
Firefox, Netscape, Opera, Safari, and other Web browsers are not supported and will not work properly with ID-net. Mac OS, Linux, Solaris, and other UNIX and UNIX-derived operating systems are not supported.

2 ID-net™

2.1 Logging onto ID-net™

ID-net™ is a Web-based software application connected to a centralized database. It is used for managing subject registration, randomization, and treatment; for data collection; and for managing medication supplies. Users access ID-net *via* the Internet using Microsoft Internet Explorer® (other Web browsers are not supported). The address (URL) for the secure ID-net Web site is **<https://idnet.iddi.com>**

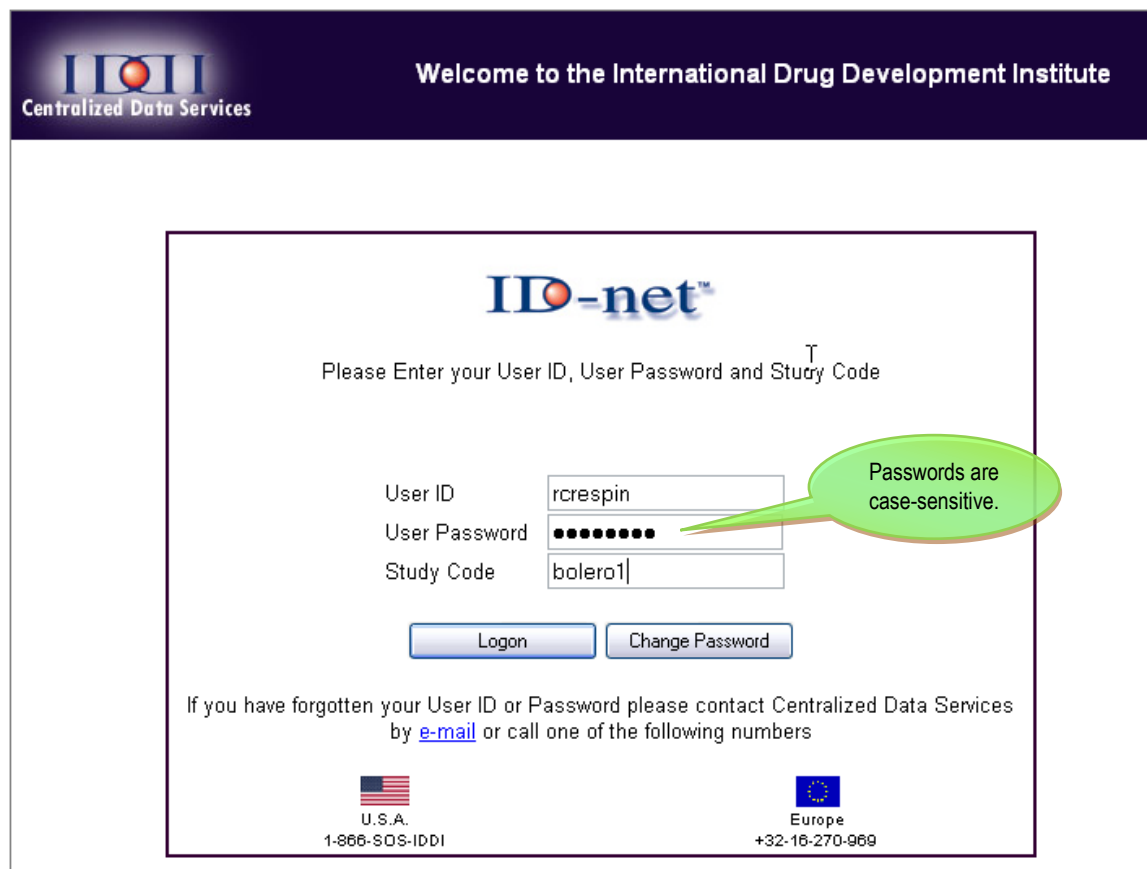
This is the URL for ID-net.



A User ID and password are required to log onto ID-net. These will be provided to you by your monitor at an appropriate time. User IDs and passwords must not be shared. Additional site-users can be added at any time if needed.

You will also need a Study Code to log onto ID-net. The Study Code for this study is **bolero1**.

The ID-net Logon screen.



IDDI
Centralized Data Services

Welcome to the International Drug Development Institute

ID-net™

Please Enter your User ID, User Password and Study Code

User ID: rerespin

User Password: ••••••••

Study Code: bolero1



Logon Change Password

If you have forgotten your User ID or Password please contact Centralized Data Services by [e-mail](#) or call one of the following numbers

U.S.A.
1-866-SOS-IDDI

Europe
+32-16-270-969

Passwords are case-sensitive.

Log onto ID-net by entering your User ID, password (case-sensitive), and the Study Code into the appropriate fields on the Logon screen and clicking the  button. The first time you log onto ID-net and every 90 days thereafter, you will be required to change your password. You may also change your password at any time from the Logon screen by entering your logon information and clicking the  button.

The Change Password dialogue.



The screenshot shows a web-based dialog box for changing a password. At the top is the ID-net logo. Below it, the title "Change Password" is displayed in red. A message in red text states: "Your password has expired. Please change it." The form contains five input fields: "Study Code" (with the value "bolero1"), "User ID" (with the value "rcrespin"), "Old User Password", "New User Password", and "Confirm New User Password". A "Logon" button is positioned below the "Confirm New User Password" field. At the bottom, a red message reads: "If you have forgotten your User ID or Password please contact Centralized Data Services by [e-mail](#) or call one of the following numbers". Below this message are two contact options: "U.S.A." with a US flag icon and the number "1-866-SOS-IDDI", and "Europe" with a European Union flag icon and the number "+32-16-270-969".

ID-net™

Change Password

Your password has expired. Please change it.

Study Code: bolero1

User ID: rcrespin

Old User Password:

New User Password:

Confirm New User Password:

Logon

If you have forgotten your User ID or Password please contact Centralized Data Services by [e-mail](#) or call one of the following numbers

U.S.A. 1-866-SOS-IDDI

Europe +32-16-270-969

2.2 Passwords

Important! Passwords are case-sensitive (PASSWORD is different from password).

Repeated attempts to log onto ID-net with an incorrect password will result in your account being locked. If you forget your password, please contact the Help Desk to have it reset.

There are no specific requirements for creating passwords; however, we recommend you choose a password containing at least eight characters for security reasons.

3 ID-net Home Page

Logging onto ID-net brings you to your Home Page. From here you can access every ID-net function available to you. The Home Page screen consists of three parts:

- **Title Bar:** Displayed here is the study name, your name and email address, the time and date you logged on, and the *Exit to Portal* button.

Click this icon to log off ID-net:



- **Main Window:** Displayed here is information about the study and your site. This is also where the Registration and other data-capture screens and information screens will appear as you perform tasks in ID-net.
- **Navigator Pane (“tree view”):** Here you find links for the various actions you can perform, subject information, and IDDI contact information.

The Investigator Home Page.

BOLERO1 Study

User: Regine Crespin (Investigator)
Logged on: 10/07/2009 21:35:47 GMT +1
Email: craig.callahan@iddi.com

ID-net™

Your password has been changed.

BOLERO1 (TRIO-019) Study information
A Randomized Phase III, Double-Blind, Placebo-Controlled Multicenter Trial of Everolimus in Combination with Trastuzumab and Paclitaxel, as First Line Therapy in Women with HER2 Positive Locally Advanced or Metastatic Breast Cancer

Current Statistics

■ Total number of randomized subjects (Site / Study):	0 / 0
■ Number of subjects with code break (Site):	0
■ Total number of registered subjects pending randomization (Site / Study):	0 / 0
■ Number of subjects with screen failures (Study):	0
■ Number of subjects on Study Treatment (Study):	0
■ Date of the last subject randomized at the site :	
■ Recruitment closure date:	01 Aug 2011

Site information

Site Number :	900
Site name :	IDDI
Site shipping address :	30 avenue Provinciale 1340 Ottignies Louvain-la-Neuve

3.1 Navigator Pane

The Navigator pane (“tree view”) is where you access subject information and the various actions available to you. The items in this pane are hyperlinks which you click to access information or a function.

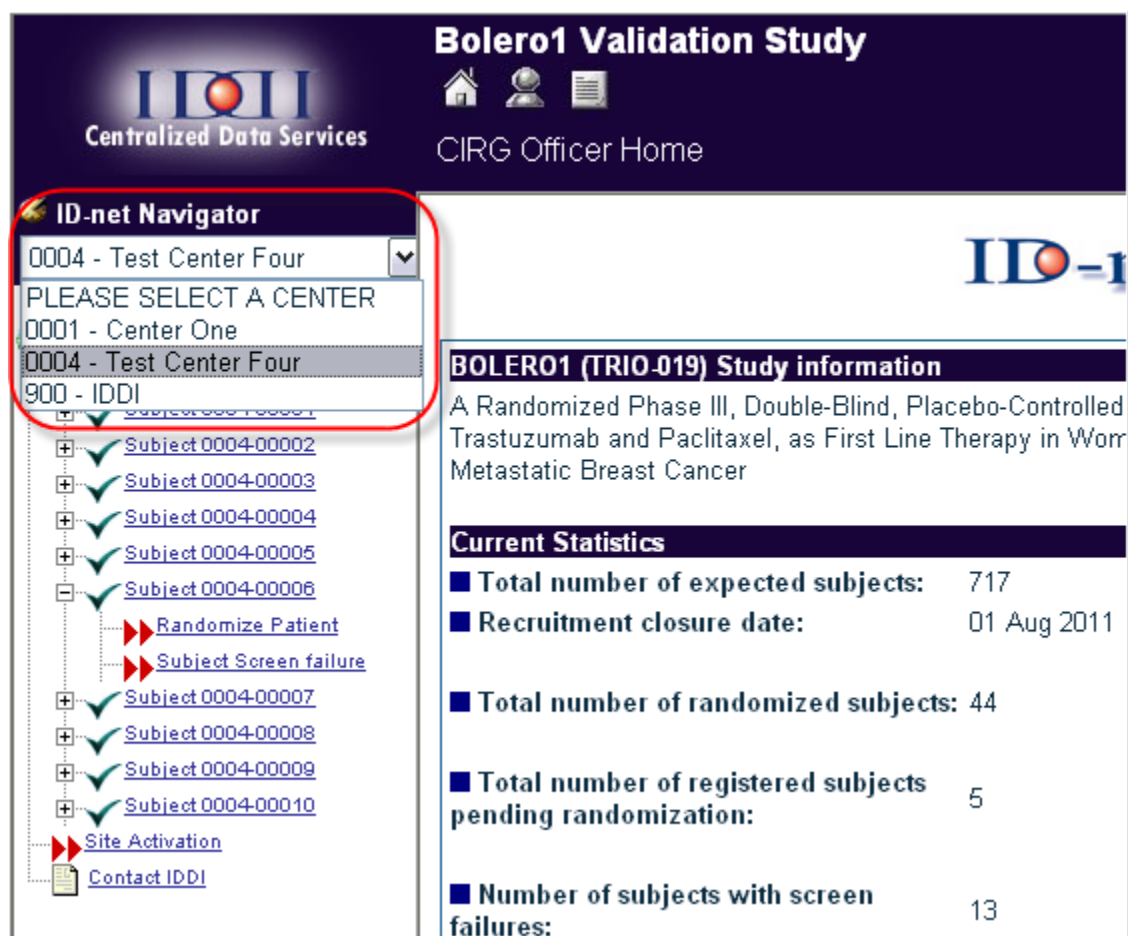
Investigator Navigator Pane (“tree view”)



Transactions related to subjects are accessed by clicking on the ‘+’ symbol in the small box next to the subject’s Subject ID. Only those transactions available for your specific profile will be visible. If the subject options are already displayed, the symbol in the box is the ‘-’ sign; clicking on this will collapse the options tree for that subject.

The subjects registered at the site are automatically displayed for site-level users. Monitors, Sponsors, CIRG Officers, and Safety Officers need to choose a site from a drop-down list to see the subjects at that site and access the available transactions for those subjects.

CIRG Officer Navigator pane. Choose a site from the drop-down list to see the subjects at that site.



Bolero1 Validation Study
 Centralized Data Services
 CIRG Officer Home

ID-net Navigator
 0004 - Test Center Four
 PLEASE SELECT A CENTER
 0001 - Center One
 0004 - Test Center Four
 900 - IDDI

BOLERO1 (TRIO-019) Study information
 A Randomized Phase III, Double-Blind, Placebo-Controlled Trastuzumab and Paclitaxel, as First Line Therapy in Wom Metastatic Breast Cancer

Current Statistics

■ Total number of expected subjects:	717
■ Recruitment closure date:	01 Aug 2011
■ Total number of randomized subjects:	44
■ Total number of registered subjects pending randomization:	5
■ Number of subjects with screen failures:	13

3.2 Navigator Options

Investigators and Study Coordinators

- Subject Registration
- View subject information (by clicking on the Subject ID)
- View a table of all subjects in the study (“Subject Management (info)”)
- Confirm Receipt of Kits
- Report Damaged Kits
- IDDI contact information

Pharmacists

- Confirm Receipt of Kits
- Report Damaged Kits
- View subject information (by clicking on the Subject ID)
- View a table of all subjects in the study (“Subject Management (info)”)
- IDDI contact information

Monitors, Safety Officers

- View subject information (“Subject Details”)
- View a table of all subjects in the study (“Subject Management (info)”)
- Access the online reports (click the *Online Reports* icon)
- IDDI contact information

CIRG Officers, Sponsors

- View subject information (“Subject Details”)
- View a table of all subjects in the study (“Subject Management (info)”)
- Access the online reports (click the *Online Reports* icon)
- Site Activation
- IDDI contact information

Drug Distributors

- Confirm dispatch of orders
- Confirm receipt of kits (at the depot)
- Access the online reports (click the *Online Reports* icon)
- IDDI contact information

4 Subject Details

Clicking directly on a Subject ID will display the *Subject Details* screen for that subject. Clicking a *Download* link on the right side of the window will open the associated confirmation document for that transaction in PDF format. The document may be printed or saved to your hard drive.

The Subject Details screen.

Bolero1 Validation Study

User: FC Callahan (CO) (CIRG Office)
 Logged on: 14/07/2009 23:52:41 GMT +1
 Email: callahfo@cox.net

Subject Details

The following information is held on your subject in the central randomization database. If any information is incorrect please contact your monitor or the helpdesk as soon as possible. Please note that it may no longer be possible to change this data.

Subject Identification

- Subject number: 0004-00001
- Subject DOB: 29 Feb 1960

Subject Status

Description	By	Date	Comment	Download
Registration	Regine Crespin	04 Jun 2009 00:29:06 (GMT+1)		Download
Randomization	FC Callahan (CO)	04 Jun 2009 00:45:43 (GMT+1)		Download
Code Break	FC Callahan (sponsor)	04 Jun 2009 00:58:34 (GMT+1)	Validation testing - character acceptance.	
End of Treatment	Regine Crespin	04 Jun 2009 01:06:45 (GMT+1)	Disease progression	Download

Product Kits

Kit Number	Assigned by	Date
100445	FC Callahan (CO)	04 Jun 2009 00:45:43 (GMT+1)

Site Information

- Site Number: 0004
- Site Name: Test Center Four

5 TIPS

Most screens in ID-net that allow the entry of data by the user include pop-up tips to aid in the accurate entry of the information. To view the tip for a data field, hover the mouse pointer over the associated **i** icon.

Hold the pointer of your mouse over a TIP icon to see the pop-up tip.

TIPS:
i If you place your mouse pointer over the TIP icons you will receive additional information to aid you in filling out the form.

Subject and Site Identification

1. Subject DOB **i** 01 Jan (yyyy)

2. Site Number

Signature

Please enter the subject's date of birth using the dd/mmm/yyyy format. Incomplete dates are not accepted. The subject's date of birth will be used for identification purposes.

**PLEASE DOUBLE CHECK YOUR DATA BEFORE SUBMITTING.
ONCE SUBMITTED IT IS NO LONGER POSSIBLE TO CHANGE
YOUR ENTRIES.**

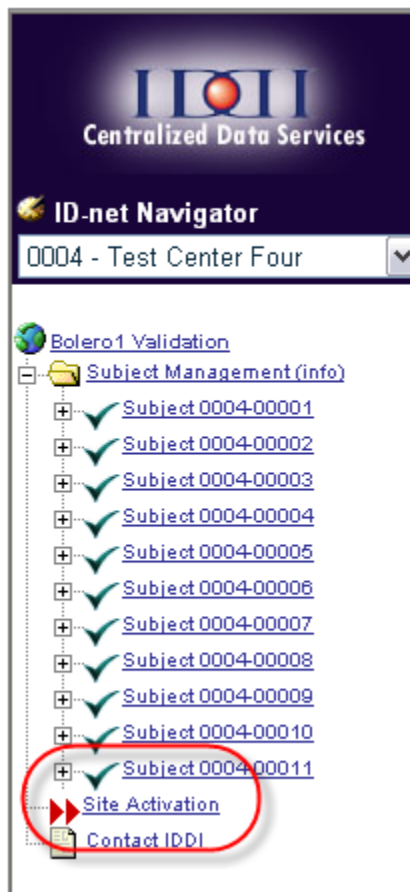
Enter your password to digitally sign your submission **i** Save and Continue

6 Site Activation (Sponsor and CIRG Officer)

Before a site can register subjects or receive medication supply shipments, the site must first be activated in ID-net. This feature is reserved for users with the CIRG Officer profile.

To activate a site, log into ID-net and click the *Site Activation* link in the tree view. This opens the activation screen.

Click the **Site Activation** link to access the activation screen.

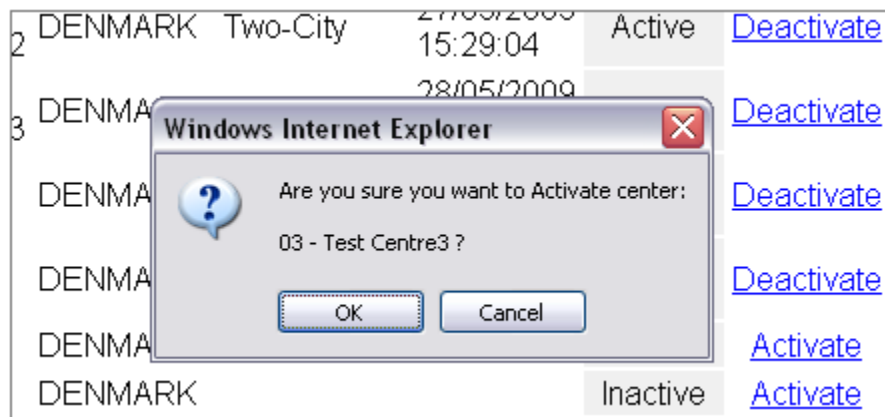


Scroll through the list to find the site you wish to activate (sites are listed in numerical order). When you find the site, click the *Activate* link in the far-right column ("Action"). A pop-up window will appear, asking if you wish to activate the site.

Click the *Activate* link to activate Site 03.

Site Activation						
Site Number	PI Name	Country	City	Activation date	Current activation status	Action
0001	I Nvestigator1	DENMARK	One-City	27/05/2009 15:29:02	Active	Deactivate
0002	I Nvestigator2	DENMARK	Two-City	27/05/2009 15:29:04	Active	Deactivate
0003	I Nvestigator3	DENMARK	Three-City	28/05/2009 16:44:31	Active	Deactivate
0004	Mr Arnaud Invest	DENMARK	Testberg	28/05/2009 16:44:33	Active	Deactivate
01		DENMARK	DK- 8000 Arhus C	14/05/2009 16:38:56	Active	Deactivate
02		DENMARK	Copenhagen		Inactive	Activate
03		DENMARK			Inactive	Activate
04		DENMARK			Inactive	Activate
900	Jerome Investigator	BELGIUM	Ottignies Louvain-la-Neuve	08/06/2009 17:07:40	Active	Deactivate

Click the **OK** button to confirm the activation.



The activation screen updates to indicate the activation was successful. The *Activate* link changes to *Deactivate* for activated sites. To deactivate a site, follow this same procedure, only clicking the *Deactivate* link.

Site 03 has been activated.

02	DENMARK	Copenhagen		Inactive	Activate
03	DENMARK		14/08/2009 00:17:34	Active	Deactivate
04	DENMARK			Inactive	Activate

7 Registration

A subject must be registered in ID-net in order to participate in the study. Subjects must sign informed consent prior to being registered.

- All individuals who sign informed consent should be registered in the study.

To register a subject you will need the Subject's date of birth. Subjects must be 18 years of age or older.

7.1 Registering a New Subject

To register a new subject, click the *Subject Registration* link in the tree view. This opens the Registration data-capture screen.

Enter the subject's date of birth in the appropriate fields, and sign the form using your ID-net password. Your site number will be pre-filled on the form; if this number is not correct, do not continue with the registration, and contact your monitor or the IDDI Help Desk.

- If the date of birth for your subject is the same as the date of birth of another subject already registered at your site, you will receive a notification message in order to confirm you have entered the information correctly. You may continue with the registration if you are registering a new subject and the date of birth is correct, or you may cancel the registration if the subject has already been registered.


You will see this message if the DOB of your new subject is the same as the DOB of a subject already registered at your site.

Warning

Please note that a patient with the same date of birth already exists in the site.

<< Back Continue

The Registration form with all fields completed.



Centralized Data Services

Bolero1 Validation Study

Subject Registration

User: Regine Crespin (Investigator)
 Logged on: 15/07/2009 00:18:04 GMT +1
 Email: iddi@cox.net

Bolero1 Validation

Subject Registration

Subject Management (info)

Subject 0004-00001

Subject 0004-00002

Subject 0004-00003

Subject 0004-00004

Subject 0004-00005

Subject 0004-00006

Subject 0004-00007

Subject 0004-00008

Subject 0004-00009

Subject 0004-00010

Confirm Receipt of Kits

Report Damaged Kits

Contact IDDI

Subject Registration

INSTRUCTIONS:

This form will enable you to register the subject in the BOLERO1 (TRIO-019) study. You should register all subjects who have signed the informed consent form. Once you have registered the subject, you will receive a unique subject ID which should be used whenever referencing your subject in this study. Please fill out all of the applicable fields, and then enter your password to submit the registration request. You will receive a confirmation onscreen of your subject registration, in addition to an e-mail confirmation. You should keep this confirmation with the subject's records.

TIPS:

If you place your mouse pointer over the TIP icons you will receive additional information to aid you in filling out the form.

Subject and Site Identification

1. Subject DOB i 20 Apr 1950 (yyyy)

2. Site Number i 0004

Signature and Submission

PLEASE DOUBLE CHECK YOUR DATA BEFORE SUBMITTING. ONCE SUBMITTED IT IS NO LONGER POSSIBLE TO CHANGE YOUR ENTRIES.

Enter your password to digitally sign your submission i Save and Continue



Signing the Registration form.

Enter your password to digitally sign your submission i Save and Continue

7.2 Registration Data Review

When you click the *Save and Continue* button on the Registration form, you will be presented with the Data Review screen. Here you may review the information entered for your subject. If the date of birth is incorrect or you have previously registered the subject, click the *Back* button to return to the Registration form. If the DOB is correct, click the *Continue* button to complete the registration.


Registration Data Review screen.

Bolero1 Validation Study
 
Subject Registration

User: Regine Crespin (Investigator)
Logged on: 15/07/2009 00:18:04
GMT +1
Email: iddi@cox.net

Patient Data Review

Question	Answer
Subject DOB	20 April 1950
Site Number	0004

 Please review your data before continuing.
If you wish to modify any of your answers, please click on the 'Back' button.
If you are satisfied with your answers, please click on 'Continue'.

<< Back Continue >>

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7.3 Registration Result Screen

When you click the *Continue* button on the Data Review screen, the transaction is completed and you are presented with the Registration Result screen. On this screen you will see the subject's Subject ID, the date and time of the registration, and other relevant information. Note that all dates and times in ID-net are the local time in Belgium, where the IDDI servers are located. Your new subject will now also appear in the list of subjects in the tree view.

- The **Subject ID** is in the format XXXX-XXXXX, and consists of the four-digit site number, a dash, and a five-digit number sequential at the site level.

You may print the Result screen for your records by clicking the *Print This Page* button. Please note that once you leave this screen, it is no longer available for viewing or printing.

All designated users will receive a confirmation document in PDF format as an email attachment.

The Registration Result screen.

Bolero1 Validation Study

Centralized Data Services

User: Regine Crespin (Investigator)
 Logged on: 15/07/2009 00:18:04 GMT +1
 Email: iddi@cox.net

Subject Registration

Registration Successful
Subject ID 0004-00011

Site Number	Subject DOB
0004	20 Apr 1950
Registration Date and Time	Registered by
15 Jul 2009 00:30:57. (GMT+1)	Regine Crespin
Site Name	
Test Center Four	

To review your subject's data please click [here](#).

[Print this Page](#)

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Left Sidebar Navigation:

- Bolero1 Validation
 - Subject Registration
 - Subject Management (Info)
 - Subject 0004-00001
 - Subject 0004-00002
 - Subject 0004-00003
 - Subject 0004-00004
 - Subject 0004-00005
 - Subject 0004-00006
 - Subject 0004-00007
 - Subject 0004-00008
 - Subject 0004-00009
 - Subject 0004-00010
 - Subject 0004-00011**
 - Subject Screen failure
 - Confirm Receipt of Kits
 - Report Damaged Kits
 - Contact IDDI

7.4 Subject Details

The details of the registration are presented on the subject's Subject Details screen. You may also view, print, or download the registration confirmation document in PDF format by clicking the associated *Download* link.

Subject Details after Registration.





Bolero1 Validation Study
 Subject Details

User: Regine Crespin (Investigator)
 Logged on: 15/07/2009 00:41:19 GMT +1
 Email: iddi@cox.net

:: Subject Details

The following information is held on your subject in the central randomization database. If any information is incorrect please contact your monitor or the helpdesk as soon as possible. Please note that it may no longer be possible to change this data.

Subject Identification				
■ Subject number:	0004-00011			
■ Subject DOB:	20 Apr 1950			
Subject Status				
Description	By	Date	Comment	Download
Registration	Regine Crespin	15 Jul 2009 00:30:57 (GMT+1)		 Download
Site Information				
■ Site Number:	0004			
■ Site Name:	Test Center Four			

IMPORTANT: Upon registration of the patient in ID-net, the 5 RANDOMIZATION FORMS pages must be completed and sent to CIRG for randomization of the subject in the study:

<p><u>For Australia, Canada, USA and LatAm countries:</u></p> <p>Fax: + 1.780.702.0189</p>	<p><u>For all other countries:</u></p> <p>Fax: + 33.1.58.10.09.10</p>
<p><u>Or send them by email to:</u> rando019@cirg.org</p>	

CIRG will contact you in case a clarification is required or in case the subject is determined to be ineligible. If the subject is determined to be eligible, she will be promptly randomized by CIRG and you will automatically receive a confirmation document in PDF format as an email attachment.

8 Screen Failure

If a registered subject is determined to be ineligible prior to being randomized in the study, you should report the subject as a screen failure in ID-net.

- Please note: Once a subject is randomized, the Screen Failure option is no longer available.

8.1 Completing the Screen Failure Form

To record a subject as a screen failure, open the options for the subject in the tree view by clicking the '+' symbol next to the Subject ID, and then click the *Subject Screen Failure* link. This opens the Screen Failure data-capture screen.

Complete the form, entering the requested information in each section.

- **Subject ID:** pre-filled
- **Subject DOB:** Enter the date of birth recorded at the time of registration.
- **Site Number:** This is pre-filled. If the site number is incorrect, cancel the screen failure and contact your monitor or the IDDI Help Desk.
- **Screen Failure Reason:** Choose one of the four available reasons for screen failure:
 - Consent Withdrawal
 - Lost to FUP
 - Eligibility Issue
 - Other


You must choose a reason for screen failure to complete the transaction.

Sign the form with your ID-net password and click the *Save and Continue* button. This will take you to the Screen Failure Data Review screen.

Signing the Screen Failure form.

Enter your password to digitally sign your submission		Save and Continue
---	---	-------------------

The Screen Failure form with all fields completed.



Bolero1 Validation Study
 Subject Screen Failure

Bolero1 Validation

- ▶▶ Subject Registration
- ▶▶ Subject Management (Info)
 - ▶▶ Subject 0004-00001
 - ▶▶ Subject 0004-00002
 - ▶▶ Subject 0004-00003
 - ▶▶ Subject 0004-00004
 - ▶▶ Subject 0004-00005
 - ▶▶ Subject 0004-00006
 - ▶▶ Subject 0004-00007
 - ▶▶ Subject 0004-00008
 - ▶▶ Subject 0004-00009
 - ▶▶ Subject 0004-00010
 - ▶▶ **Subject Screen failure**
 - ▶▶ Subject 0004-00011
- ▶▶ Confirm Receipt of Kits
- ▶▶ Report Damaged Kits
- ▶▶ Contact IDDI

:: Subject Screen Failure

INSTRUCTIONS:
This form will enable you to report your subject as a screen failure in the BOLERO1 (TRIO-019) study subjects reported as screen failures. Please fill out all of the applicable fields, and then enter your password to receive a confirmation onscreen, in addition to an e-mail confirmation. You should keep this confirmation.

TIPS:
If you place your mouse pointer over the TIP icons you will receive additional information to aid you.

Patient and Site Identification	
1. Subject ID	<input type="text" value="0004-00010"/>
2. Subject DOB	<input type="text" value="10"/> <input type="text" value="Oct"/> <input type="text" value="1955"/> (yyyy)
3. Site number	<input type="text" value="0004"/>
4. Screen failure reason	<input type="radio"/> Consent withdrawal <input type="radio"/> Lost to FUP <input checked="" type="radio"/> Eligibility issue <input type="radio"/> Other

Signature and Submission

PLEASE DOUBLE CHECK YOUR DATA BEFORE SUBMITTING. ONCE SUBMITTED, IT IS NO LONGER POSSIBLE TO CHANGE YOUR ENTRY.

Enter your password to digitally sign your submission

8.2 Screen Failure Data Review

When you click the *Save and Continue* button on the Screen Failure form, you will be presented with the Data Review screen. Here you may review the information entered for your subject. If any of the information is incorrect, click the *Back* button to return to the Screen Failure form. If all information is correct, click the *Continue* button to complete the screen failure transaction.


The Screen Failure Data Review screen.

Subject Screen Failure

Email: iddi@cox.net

Patient Data Review

Question	Answer
Subject ID	0004-00010
Subject DOB	10 October 1955
Site number	0004
Screen failure reason	Eligibility issue

 Please review your data before continuing.
If you wish to modify any of your answers, please click on the 'Back' button.
If you are satisfied with your answers, please click on 'Continue'.

<< Back

Continue >>

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8.3 Screen Failure Result Screen

When you click the *Continue* button on the Data Review screen, the transaction is completed and you are presented with the Screen Failure Result screen. On this screen you will see various information related to the screen failure, including the date and time of the screen failure, the individual who performed the screen failure, and other relevant information. Note that all dates and times in ID-net are the local time in Belgium, where the IDDI servers are located.

You may print the Result screen for your records by clicking the *Print This Page* button. Please note that once you leave this screen, it is no longer available for viewing or printing. All designated users will receive a confirmation document in PDF format as an email attachment.

- No further actions are available for subjects reported as screen failure.

The Screen Failure Result screen.

Bolero1 Validation Study
 
Subject Screen Failure

User: Regine Crespin (Investigator)
Logged on: 16/07/2009 23:23:23
+1
Email: iddi@cox.net

Screen failure Successful

Subject ID	Subject DOB
0004-00010	10 Oct 1955
Screen Failure Date and Time	Screen Failed By
16 Jul 2009 23:52:02 (GMT+1)	Regine Crespin
Site Name	
Test Center Four	


To review your subject's data please click [here](#).

Print this page

8.4 Subject Details

The details of the screen failure are presented on the subject's Subject Details screen. You may also view, print, or download the screen failure confirmation document in PDF format by clicking the associated *Download* link.

Subject Details following Screen Failure. Note that no further actions are available for this subject.



Bolero1 Validation Study
 Subject Details

User: Regine Crespin (Investigator)
 Logged on: 16/07/2009 23:29:04 GMT
 Email: iddi@cox.net

Bolero1 Validation

- ▶▶ Subject Registration
- ▶▶ Subject Management (Info)
- ▶ Subject 0004-00001
- ▶ Subject 0004-00002
- ▶ Subject 0004-00003
- ▶ Subject 0004-00004
- ▶ Subject 0004-00005
- ▶ Subject 0004-00006
- ▶ Subject 0004-00007
- ▶ Subject 0004-00008
- ▶ Subject 0004-00009
- ▶ **Subject 0004-00010**
- ▶ Subject 0004-00011
- ▶▶ Confirm Receipt of Kits
- ▶▶ Report Damaged Kits
- ▶ Contact IDDI



:: Subject Details

The following information is held on your subject in the central randomization database. If any information is incorrect please contact your monitor or the helpdesk as soon as possible. Please note that it may no longer be possible to change this data.

Subject Identification

■ Subject number: 0004-00010
 ■ Subject DOB: 10 Oct 1955

Subject Status

Description	By	Date	Comment	Download
Registration	F. Craig Callahan (IDDI)	10 Jun 2009 21:33:15 (GMT+1)		 Download
Screen Failure	Regine Crespin	16 Jul 2009 23:52:02 (GMT+1)	Eligibility issue	 Download

Site Information

■ Site Number: 0004
 ■ Site Name: Test Center Four
 ■ Site Shipping Address: 1234 Test Center Drive

9 Randomization (CIRG Officer)

Registered subjects who meet all eligibility criteria may be randomized. Only users with the CIRG Officer profile may randomize subjects.

9.1 Requirements for Randomization

In order to randomize a subject, the CIRG Officer will need to know whether the subject has visceral metastases, and if the subject has had prior adjuvant treatment with trastuzumab. CIRG will also have to confirm that all inclusion/exclusion criteria have been met. In addition, the site will need to have “On Site” at least one blinded medication kit for each treatment arm (RAD001 and Placebo).

- Randomization will not be possible if the site does not have sufficient study drug on site and confirmed in the ID-Net system.

9.2 Completing the Randomization Form

To randomize a subject, select the subject’s site from the drop-down list. Open the options for the subject in the tree view by clicking the ‘+’ symbol next to the Subject ID, and then click the *Randomize Subject* link. This opens the Randomization data-capture screen.

Complete the form, entering the requested information in each section.

All questions must be answered to complete the randomization.

- **Subject ID:** pre-filled
- **Subject DOB:** Enter the date of birth recorded at the time of registration.
- **Site Number:** This is pre-filled. If the site number is incorrect, cancel the randomization and contact the IDDI Help Desk.
- **Stratification Criteria:**
 - Visceral Metastases (Yes/No)
 - Prior adjuvant treatment with trastuzumab (Yes/No)
- **Eligibility Confirmation:**
 - Does the subject meet all the inclusion/exclusion criteria as outlined in the protocol? (Yes/No)
 - *If the answer to this question is ‘No’, the subject will not be randomized. Please record the subject as a screen failure (Section 5 above).*

The subject cannot be randomized if the answer to the Eligibility Confirmation question is "No".

Error

Subject is considered as not eligible and should be reported as screening failure.

<< Back

Sign the form with your ID-net password and click the *Save and Continue* button. This will take you to the Randomization Data Review screen.

Signing the Randomization form.

Enter your password to digitally sign your submission



Save and Continue

The Randomization form with all fields completed.

Bolero1 Validation Study

Centralized Data Services

User: FC
Logged on: 11/11/2009
Email: ca

ID-net Navigator

0004 - Test Center Four

Bolero1 Validation

Subject Management (info)

- ✓ Subject 0004-00001
- ✓ Subject 0004-00002
- ✓ Subject 0004-00003
- ✓ Subject 0004-00004
- ✓ Subject 0004-00005
- ✓ Subject 0004-00006
- ✓ Subject 0004-00007
- ✓ Subject 0004-00008
- ✓ Subject 0004-00009
- ✓ Subject 0004-00010
- ✓ Subject 0004-00011

[Randomize Patient](#)

[Subject Screen failure](#)

[Site Activation](#)

[Contact IDDI](#)

:: Subject Randomization

INSTRUCTIONS:
This form will enable you to randomize the subject in the BOLERO1 (TRIO-019) study. Fill in the applicable fields, and then enter your password to submit the request. You will receive a confirmation e-mail in addition to an e-mail confirmation. You should keep this confirmation with the subject's file.

TIPS:
If you place your mouse pointer over the TIP icons you will receive additional information about the form.

Subject and Site Identification

1. Subject ID **i** 0004-00011

2. Subject DOB **i** 20 Apr 1950 (yyyy)

3. Site Number **i** 0004

Stratification Criteria

4. Visceral Metastases **i** ☒ Yes ☐ No

5. Prior adjuvant or neo-adjuvant treatment with trastuzumab **i** ☒ Yes ☐ No

Eligibility Confirmation

6. Does subject meet all the inclusion/exclusion criteria as outlined in the protocol? **i** ☒ Yes ☐ No

Signature and Submission

PLEASE DOUBLE CHECK YOUR DATA BEFORE SUBMITTING. ONCE SUBMITTED IT IS NO LONGER POSSIBLE TO CHANGE YOUR DATA.

Enter your password to digitally sign your submission **i** **Save and Continue**

9.3 Randomization Data Review

When you click the *Save and Continue* button on the Randomization form, you will be presented with the Data Review screen. Here you may review the information entered for your subject. If any of the information is incorrect, click the *Back* button to return to the Randomization form.


- **Please review this information carefully! Once the subject is randomized, it may not be possible to correct any errors.**

If all information is correct, click the *Continue* button to complete the randomization.

The Randomization Data Review screen.

Patient Data Review

Question	Answer
Subject ID	0004-00011
Subject DOB	20 April 1950
Site Number	0004
Visceral Metastases	No
Prior adjuvant or neo-adjuvant treatment with trastuzumab	Yes
Does subject meet all the inclusion/exclusion criteria as outlined in the protocol?	Yes

 Please review your data before continuing.
If you wish to modify any of your answers, please click on the 'Back' button.
If you are satisfied with your answers, please click on 'Continue'.

<< Back Continue >>

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9.4 Randomization Result Screen




When you click the *Continue* button on the Data Review screen, the transaction is completed and you are presented with the Randomization Result screen. On this screen you will see information related to the randomization, including the medication kit allocated to the subject, the date and time of the randomization, the individual who performed the randomization, and other relevant information. Note that all dates and times in ID-net are the local time in Belgium, where the IDDI servers are located.

You may print the Result screen for your records by clicking the *Print This Page* button. Please note that once you leave this screen, it is no longer available for viewing or printing. All designated users will receive a confirmation document in PDF format as an email attachment.

The following actions are available for the subject after randomization:

- Medication Allocation
- Code Break
- End of Treatment

The Randomization Result screen.

Bolero1 Validation Study
  
Subject Randomization

User: FC Callahan (CO) (CIRG)
Logged on: 17/07/2009 00:17:00
Email: callahfc@cox.net

Randomization Successful

Subject ID	Subject DOB
0004-00011	20 Apr 1950
Randomization Date and Time	Randomized by
17 Jul 2009 00:52:47 (GMT+1)	FC Callahan (CO)
Site Name	
Test Center Four	

Treatment kit number 100179 has been allocated to the subject.

To view your subject's data please click [here](#).




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9.5 Subject Details

The details of the randomization are presented on the subject's Subject Details screen. You may also view, print, or download the randomization confirmation document in PDF format by clicking the associated *Download* link. The medication kit allocated to the subject at randomization is listed in the *Product Kits* section of the page.

Subject Details after randomization.

Bolero1 Validation Study

User: FC Callahan (CO) (CIRG Officer)
 Logged on: 17/07/2009 00:17:01 GMT
 Email: callahfc@cox.net

Subject Details

:: Subject Details

The following information is held on your subject in the central randomization database. If any information is incorrect please contact your monitor or the helpdesk as soon as possible. Please note that it may no longer be possible to change this data.

Subject Identification



■ Subject number:

0004-00011

■ Subject DOB:

20 Apr 1950

Subject Status

Description	By	Date	Comment	Download
Registration	Regine Crespin	15 Jul 2009 00:30:57 (GMT+1)		 Download
Randomization	FC Callahan (CO)	17 Jul 2009 00:52:47 (GMT+1)		 Download

Product Kits

Kit Number	Assigned by	Date
100179	FC Callahan (CO)	17 Jul 2009 00:52:47 (GMT+1)

Site Information

■ Site Number:

0004

10 Medication Allocation

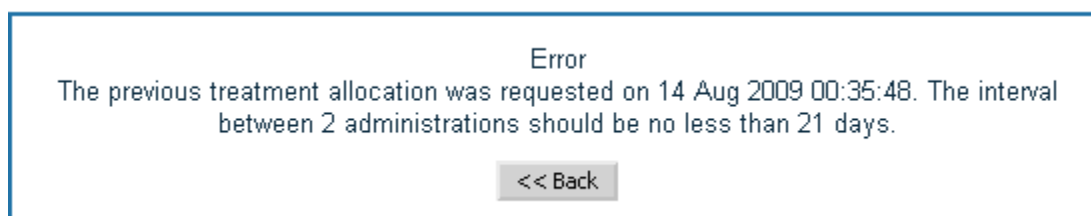
At each cycle for a subject, a medication kit is allocated to the subject in ID-net using the Medication Allocation feature. In order to prevent partial unblinding, at least one kit for each treatment arm must be On Site at your site to complete the allocation.

10.1 Interval Between Allocations

A minimum of 21 days is required between medication allocations. This interval is calculated with the previous allocation date being Day 0 and the next date at which an allocation may be requested as Day 22. For example, if the previous allocation date is 30 June, the first day the next allocation may be requested for the subject is 22 July.

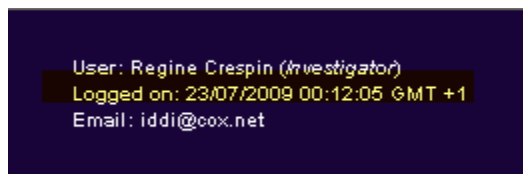
If you attempt to perform the medication allocation transaction before the 21-day interval is complete, you will receive a message informing you of this.

You will see this message if the interval between allocation requests is less than 21 days.



Note that all dates in ID-net are calculated on the basis of Central European Time (GMT +1). Therefore, if you think the 21-day interval has passed but you do not have the allocation option, check your login time and date in ID-net. If it is close to midnight, the option may appear once the ID-net server time changes to the next day. You can refresh the time and date by pressing the F5 key on your keyboard. The IDDI Help Desk can also be contacted if you are still experiencing errors.

Your login date and time is displayed in the ID-net Title Bar.



It may be almost 08:00 on Thursday in eastern Australia, but it is still Wednesday for the ID-net server.

	Sao Paulo Wednesday, 06:57 PM		London Wednesday, 10:57 PM		Brussels Wednesday, 11:57 PM
	Bangkok Thursday, 04:57 AM		Hong Kong Thursday, 05:57 AM		Melbourne Thursday, 07:57 AM

10.2 Completing the Medication Allocation Form

To allocate a medication kit for a subject, open the options for the subject in the tree view by clicking the '+' symbol next to the Subject ID, and then click the *Medication Allocation* link. This opens the allocation data-capture screen.

Complete the form, entering the requested information in each section.

All questions must be answered to complete the medication allocation.


- **Subject ID:** pre-filled
- **Subject DOB:** Enter the date of birth
- **Dose:** Choose one of the three dose options
 - 10 mg/day
 - 5 mg/day
 - 5 mg/2 days
 - **NOTE:** *Once a dose lower than the initial dose is selected, it is not possible to return to a higher dose at any subsequent visit.*
- **Site Number:** This is pre-filled. If the site number is incorrect, cancel the allocation transaction and contact the IDDI Help Desk.



Once all information is entered, sign the form with your ID-net password and click the *Save and Continue* button.

Signing the Medication Allocation form.

Enter your password to digitally sign your submission		<input type="button" value="Save and Continue"/>
---	---	--

The Medication Allocation form with all fields completed.



Bolero1 Validation Study
  Medication allocation

Bolero1 Validation

- [Subject Registration](#)
- 📁 [Subject Management \(Info\)](#)
 - ✓ [Subject 0004-00001](#)
 - ✓ [Subject 0004-00002](#)
 - ✓ [Subject 0004-00003](#)
 - ✓ [Subject 0004-00004](#)
 - ✓ [Subject 0004-00005](#)
 - ✓ [Subject 0004-00006](#)
 - ✓ [Subject 0004-00007](#)
 - [Medication Allocation](#)
 - [Codebreak Subject](#)
 - [End of treatment](#)
 - ✓ [Subject 0004-00008](#)
 - ✓ [Subject 0004-00009](#)
 - ✓ [Subject 0004-00010](#)
 - ✓ [Subject 0004-00011](#)
- [Confirm Receipt of Kits](#)
- [Report Damaged Kits](#)
- 📄 [Contact IDDI](#)

:: Medication allocation

INSTRUCTIONS:
This form will enable you to allocate a new treatment kit to the subject in the BOLERO1 study.

Please fill out all of the applicable fields, and then enter your password to submit the request. You will receive an e-mail confirmation. You should keep this confirmation with the subject's records.

TIPS:
If you place your mouse pointer over the TIP icons you will receive additional information to aid you.

Subject and Site identification

1. Subject ID i 0004-00007

2. Subject DOB i 09 Jun 1905 (yyyy)

3. Dose
 i ☒ 10 mg/day
☐ 5 mg/day
☐ 5 mg/2 days

4. Site number i 0004

Signature and Submission

PLEASE DOUBLE CHECK YOUR DATA BEFORE SUBMITTING. ONCE SAVED, IT IS NOT POSSIBLE TO CHANGE YOUR ENTRIES.

Enter your password to digitally sign your submission i

10.3 Medication Allocation Data Review

When you click the *Save and Continue* button on the Medication Allocation form, you will be presented with the Data Review screen. Here you may review the information entered for your subject. If any of the information is incorrect, click the *Back* button to return to the Medication Allocation form.

- **Please review this information carefully! Once a kit is allocated, it may not be possible to correct any errors.**

If all information is correct, click the *Continue* button to complete the allocation transaction.


The Medication Allocation Data Review screen.

Medication allocation

Email: iddi@cox.net

Patient Data Review

Question	Answer
Subject ID	0004-00007
Subject DOB	09 June 1905
Dose	10 mg/day
Site number	0004

 Please review your data before continuing.
If you wish to modify any of your answers, please click on the 'Back' button.
If you are satisfied with your answers, please click on 'Continue'.

<< Back

Continue >>

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10.4 Medication Allocation Result Screen


When you click the *Continue* button on the Data Review screen, the transaction is completed and you are presented with the Medication Allocation Result screen. On this screen you will see information related to the allocation, including the medication kit allocated to the subject, the date and time of the allocation, the individual who performed the allocation, and other relevant information. Note that all dates and times in ID-net are the local time in Belgium, where the IDDI servers are located.



You may print the Result screen for your records by clicking the *Print This Page* button. Please note that once you leave this screen, it is no longer available for viewing or printing. All designated users will receive a confirmation document in PDF format as an email attachment.

The following actions are available for the subject after medication allocation:

- Medication Allocation
- Code Break
- End of Treatment

Medication Allocation Result screen.


Centralized Data Services

Bolero1 Validation Study
  Patient Reallocation

User: Regine Crespin (Investigator)
 Logged on: 22/07/2009 23:01:06
 GMT +1
 Email: iddi@cox.net

Bolero1 Validation
 Subject Registration
 Subject Management (Info)
 Subject 0004-00001
 Subject 0004-00002
 Subject 0004-00003
 Subject 0004-00004
 Subject 0004-00005
 Subject 0004-00006
 Subject 0004-00007
 Medication Allocation
 Codebreak Subject
 End of treatment
 Subject 0004-00008
 Subject 0004-00009
 Subject 0004-00010
 Subject 0004-00011
 Confirm Receipt of Kits
 Report Damaged Kits
 Contact IDDI

Medication Allocation Successful

Subject ID	Subject DOB
0004-00007	09 Jun 1905
Allocation Date and Time	Allocation by
22 Jul 2009 23:04:54 (GMT+1)	Regine Crespin
Site Name	
Test Center Four	

Treatment kit number **100774** has been allocated to this subject

To review your subject's data please click [here](#).

[Print this Page](#)

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10.5 Subject Details

The details of the allocation are presented on the subject's Subject Details screen. You may also view, print, or download the allocation confirmation document in PDF format by clicking the associated *Download* link. The medication kit allocated to the subject is listed in the *Product Kits* section of the page.

Subject Details after Medication Allocation.

Bolero1 Validation Study

User: Regine Crespin (Investigator)
 Logged on: 22/07/2009 23:01:05
 GMT +1
 Email: iddi@cox.net

Subject Details

:: Subject Details

The following information is held on your subject in the central randomization database. If any information is incorrect please contact your monitor or the helpdesk as soon as possible. Please note that it may no longer be possible to change this data.

Subject Identification

■

Subject number: 0004-00007
 Subject DOB: 09 Jun 1905

Subject Status

Description	By	Date	Comment	Download
Registration	Regine Crespin	08 Jun 2009 22:52:33 (GMT+1)		Download
Randomization	FC Callahan (CO)	19 Jun 2009 23:39:12 (GMT+1)		Download
Kit allocation	Regine Crespin	22 Jul 2009 23:04:54 (GMT+1)		Download

Product Kits

Kit Number	Assigned by	Date
100467	FC Callahan (CO)	19 Jun 2009 23:39:12 (GMT+1)
100774	Regine Crespin	22 Jul 2009 23:04:54 (GMT+1)

Site Information

■

Site Number: 0004

11 Subject End of Treatment (everolimus)

A subject who leaves everolimus treatment should be reported as End of Treatment in ID-net. Once a subject is reported as End of Treatment, no further medication allocations are possible. The option for Code Break will remain available.

IMPORTANT: The End of Treatment in ID-net is different than the End of Treatment in the CRF. In ID-net this refers to the end of everolimus treatment.

11.1 Completing the End of Treatment Form

To report the end of randomized (everolimus) treatment for a subject, open the options for the subject in the tree view by clicking the '+' symbol next to the Subject ID, and then click the *End of Treatment* link. This opens the end of treatment data-capture screen.

Complete the form, entering the requested information in each section.

All questions must be answered to complete the randomization.


- **Subject ID:** pre-filled
- **Subject DOB:** Enter the date of birth recorded at the time of registration.
- **End of Treatment Reason:** Choose one of the three options:
 - Disease Progression
 - Death
 - Other
- **Site Number:** This is pre-filled. If the site number is incorrect, cancel the End of Treatment transaction and contact the IDDI Help Desk.

Once all information is entered, sign the form with your ID-net password and click the *Save and Continue* button.

Signing the End of Treatment form.

Enter your password to digitally sign your submission		Save and Continue
---	---	-------------------

The End of Treatment form with all fields completed.



Centralized Data Services

Bolero1 Validation Study

Subject End of Treatment

User: R
Logged
Email: i

Bolero1 Validation

- ▶▶ Subject Registration
- ▶▶ Subject Management (info)
 - ✓ Subject 0004-00001
 - ✓ Subject 0004-00002
 - ✓ Subject 0004-00003
 - ✓ Subject 0004-00004
 - ✓ Subject 0004-00005
 - ✓ Subject 0004-00006
 - ✓ Subject 0004-00007
 - ▶▶ Medication Allocation
 - ▶▶ **End of treatment**
 - ✓ Subject 0004-00008
 - ✓ Subject 0004-00009
 - ✓ Subject 0004-00010
 - ✓ Subject 0004-00011
- ▶▶ Confirm Receipt of Kits
- ▶▶ Report Damaged Kits
- ▶▶ Contact IDNet

:: Subject End of Treatment

INSTRUCTIONS:
This form will enable you to report the end of treatment of your subject in the BOLERO1 study.

Please fill out all of the applicable fields, and then enter your password to submit the request. You onscreen, in addition to an e-mail confirmation. You should keep this confirmation with the subject.

TIPS:
If you place your mouse pointer over the TIP icons you will receive additional information to aid

Patient and Site Identification

1. Subject ID i 0004-00007

2. Subject DOB i 09 Jun 1905 (yyyy)

3. Site number i 0004

4. End of Treatment reason

i

☒ Disease Progression
☐ Death
☐ Other

Signature and Submission

PLEASE DOUBLE CHECK YOUR DATA BEFORE SUBMITTING. ONCE NO LONGER POSSIBLE TO CHANGE YOUR ENTRIES

Enter your password to digitally sign your submission i Save and Continue

11.2 End of Treatment Data Review

When you click the *Save and Continue* button on the End of Treatment form, you will be presented with the Data Review screen. Here you may review the information entered for your subject. If any of the information is incorrect, click the *Back* button to return to the End of Treatment form.

- **Please be certain you want to perform this transaction. A subject reported as End of Treatment is withdrawn from the study in ID-net.**

If all information is correct, click the *Continue* button to complete the allocation transaction.


The End of Treatment Data Review screen.

Subject End of Treatment

Email: iddi@cox.net

Patient Data Review

Question	Answer
Subject ID	0004-00007
Subject DOB	09 June 1905
Site number	0004
End of Treatment reason	Disease Progression

 Please review your data before continuing.
If you wish to modify any of your answers, please click on the 'Back' button.
If you are satisfied with your answers, please click on 'Continue'.

<< Back

Continue >>

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11.3 End of Treatment Result Screen



When you click the *Continue* button on the Data Review screen, the transaction is completed and you are presented with the End of Treatment Result screen. On this screen you will see information related to the transaction, including the date and time of the transaction, the individual who reported the end of treatment, and other relevant information. Note that all dates and times in ID-net are the local time in Belgium, where the IDDI servers are located.

You may print the Result screen for your records by clicking the *Print This Page* button. Please note that once you leave this screen, it is no longer available for viewing or printing. All designated users will receive a confirmation document in PDF format as an email attachment.

The following actions are available for the subject after being reported as end of treatment:

- Code Break

The Subject End of Treatment Result screen.

Bolero1 Validation Study
 
Subject End of Treatment

User: Regine Crespin (Investigator)
Logged on: 23/07/2009 00:12:05 GMT +1
Email: iddi@cox.net

End of treatment successfull

Subject ID	Subject DOB
0004-00007	09 Jun 1905
End of Treatment Date and Time	End of treatment reported by
23 Jul 2009 00:42:52 (GMT+1)	Regine Crespin
Site Name	
Test Center Four	

To review your subject's data please click [here](#).


Print this page

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11.4 Subject Details

The details of the end of randomized treatment are presented on the subject's Subject Details screen. You may also view, print, or download the end-of-treatment confirmation document in PDF format by clicking the associated *Download* link.

Subject Details after subject is reported as End of Treatment. Note that only Code Break is available for the subject.


Centralized Data Services

Bolero1 Validation Study

User: Regine Crespin (Investigator)
Logged on: 23/07/2009 00:12:05 GMT
Email: iddi@cox.net

Subject Details

Bolero1 Validation
▶▶ Subject Registration
▶ Subject Management (Info)
 ▶ Subject 0004-00001
 ▶ Subject 0004-00002
 ▶ Subject 0004-00003
 ▶ Subject 0004-00004
 ▶ Subject 0004-00005
 ▶ Subject 0004-00006
 ▶ Subject 0004-00007
 ▶▶ Codebreak Subject
 ▶ Subject 0004-00008
 ▶ Subject 0004-00009
 ▶ Subject 0004-00010
 ▶ Subject 0004-00011
▶▶ Confirm Receipt of Kits
▶▶ Report Damaged Kits
▶ Contact IDDI

Subject Details

The following information is held on your subject in the central randomization database. If any information is incorrect please contact your monitor or the helpdesk as soon as possible. Please note that it may no longer be possible to change this data.

Subject Identification

- Subject number: 0004-00007
- Subject DOB: 09 Jun 1905

Subject Status

Description	By	Date	Comment	Download
Registration	Regine Crespin	08 Jun 2009 22:52:33 (GMT+1)		Download
Randomization	FC Callahan (CO)	19 Jun 2009 23:39:12 (GMT+1)		Download
Kit allocation	Regine Crespin	22 Jul 2009 23:04:54 (GMT+1)		Download
End of Treatment	Regine Crespin	23 Jul 2009 00:42:52 (GMT+1)	Disease progression	Download

Product Kits

Kit Number	Assigned by	Date
100467	FC Callahan (CO)	19 Jun 2009 23:39:12 (GMT+1)

12 Subject Code Break

In rare cases where a subject's treatment needs to be revealed for reasons of safety, the Code Break function may be used. This function is available to users with Investigator or Safety Officer accounts in ID-net. Only the person performing the code break will receive the result. Please remember that this information will unblind you to the data.

Code break is available for all randomized subjects, including those who have been reported as end of treatment.

- **INVESTIGATORS SHOULD CONTACT NOVARTIS OR CIRG BEFORE PERFORMING A CODE BREAK.**

12.1 Completing the Code Break Form

To perform a code break for a subject, open the options for the subject in the tree view by clicking the '+' symbol next to the Subject ID, and then click the *Code Break Subject* link. This opens the code break data-capture screen. Safety Officers should select the subject's site from the drop-down list to locate the subject's record.

Complete the form, entering the requested information in each section.

All questions must be answered to complete the code break transaction.

- **Subject ID:** pre-filled
- **Subject DOB:** Enter the date of birth recorded at the time of registration.
- **Site Number:** This is pre-filled. If the site number is incorrect, cancel the code break transaction and contact the IDDI Help Desk.
- **Subject Code Break Reason:** Enter the reason for the code break in the text box. This field accepts up to 100 alpha-numeric characters.

Once all information is entered, sign the form with your ID-net password and click the *Save and Continue* button.

Signing the Subject Code Break form.

Enter your password to digitally sign your submission		Save and Continue
---	---	-------------------

The Code Break form with all fields completed (Safety Officer profile).

Bolero1 Validation Study

User: FC Callahan (SO) (Safety Officer)
 Logged on: 23/07/2009 01:16:44
 Email: f.c.callahan@bc.edu

Code break subject

ID-net Navigator
 0004 - Test Center Four

Bolero1 Validation
 Subject Management (info)
 Subject 0004-00001
 Subject 0004-00002
 Subject 0004-00003
 Subject 0004-00004
 Subject 0004-00005
 Subject 0004-00006
 Subject 0004-00007
 Subject 0004-00008
 Subject 0004-00009
 Subject 0004-00010
 Subject 0004-00011
 Contact IDI

:: Code break subject

INSTRUCTIONS:
 Subject code break enables you to reveal the treatment arm allocated to a subject for emergency safety unmasking requirements only.

PLEASE CONTACT CIRG BEFORE UNBLINDING THE PATIENT

Please fill in the form below, enter your password to sign your data, and submit to the server. The subject's treatment revealed onscreen, and an email will be sent, confirming the subject's treatment allocation.

TIPS:
 If you place your mouse pointer over the TIP icons you will receive additional information to aid you in filling out the

Subject and Site Identification

1. Subject ID

2. Subject DOB 1905 (yyyy)

3. Site Number

Subject Code break information

4. Subject code break reason

Signature and Submission

PLEASE DOUBLE CHECK YOUR DATA BEFORE SUBMITTING. ONCE SUBMITTED NO LONGER POSSIBLE TO CHANGE YOUR ENTRIES.

Enter your password to digitally sign your submission

12.2 Code Break Data Review

When you click the *Save and Continue* button on the Code Break form, you will be presented with the Data Review screen. Here you may review the information entered for your subject. If any of the information is incorrect, click the *Back* button to return to the Code Break form.


If all information is correct, click the *Continue* button to complete the code break transaction.

The Code Break Data Review screen.

Code break subject Email: k.schmid@novartis.com

Patient Data Review

Question	Answer
Subject ID	0004-00007
Subject DOB	09 June 1905
Site Number	0004
Subject code break reason	Demonstrating the Code Break function for the User Manual.

 Please review your data before continuing.

If you wish to modify any of your answers, please click on the 'Back' button.
If you are satisfied with your answers, please click on 'Continue'.

<< Back Continue >>

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12.3 Code Break Result Screen

When you click the *Continue* button on the Data Review screen, the transaction is completed and you are presented with the Code Break Result screen. On this screen you will see information related to the transaction, including the subject's treatment, the date and time of the transaction, the individual who performed the code break and other relevant information. Note that all dates and times in ID-net are the local time in Belgium, where the IDDI servers are located.

You may print the Result screen for your records by clicking the *Print This Page* button. Please note that once you leave this screen, it is no longer available for viewing or printing. In addition, for code breaks no PDF will be available for downloading.

The following actions are available for the subject after a code break:

- Code Break
- Medication Allocation (for subjects not reported as end of treatment)

The Subject Code Break Result screen.

Code break subject

Codebreak Successful

This patient's treatment was successfully revealed

Subject ID	Subject DOB
0004-00007	09 Jun 1905
Code break date and time	Code break by
23 Jul 2009 01:27:59 (GMT+1)	FC Callahan (SO)
Site name	
Test Center Four	

The subject was randomized to Arm II - Placebo

To review your subject's data please click [here](#).

Print this page

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12.4 Subject Details

The reason for code break is listed in the subject's Subject Details screen, but not the subject's treatment. No confirmation document is available for download for code breaks.

Subject Details

Change this data.

Subject Identification

Subject number:

0004-00007

Subject DOB:

09 Jun 1905

Subject Status

Description	By	Date	Comment	Download
Registration	Regine Crespin	08 Jun 2009 22:52:33 (GMT+1)		 Download
Randomization	FC Callahan (CO)	19 Jun 2009 23:39:12 (GMT+1)		 Download
Kit allocation	Regine Crespin	22 Jul 2009 23:04:54 (GMT+1)		 Download
End of Treatment	Regine Crespin	23 Jul 2009 00:42:52 (GMT+1)	Disease progression	 Download
Code Break	FC Callahan (SO)	23 Jul 2009 01:27:59 (GMT+1)	Demonstrating the Code Break function for the User Manual.	

Product Kits

Kit Number	Assigned by	Date
100467	FC Callahan (CO)	19 Jun 2009 23:39:12 (GMT+1)
100774	Regine Crespin	22 Jul 2009 23:04:54 (GMT+1)

Site Information

Site Number:

0004


13 Medication Management

The supply of study drug is managed by ID-net. Site-level users (Investigators, Study Coordinators, and Pharmacists) only have the capability of confirming receipt of supply shipments and reporting medication kits as damaged. The initial shipment (6 kits) will be sent to the site when the first subject is registered in ID-net, and re-supply will be automatic.

13.1 Confirm Receipt of Medication

If a medication shipment is In Transit to your site, the quantity of kits in the shipment is displayed on your ID-net home page. These kits must be confirmed as received in ID-net before they are available for allocation to subjects. Confirmation should be performed immediately, because not confirming receipt of medication may prevent the randomization of new subjects at your site or the shipment of re-supply kits.

This site has six kits In Transit that need to be confirmed as received.

BOLERO1 (TRIO-019) Study information	
A Randomized Phase III, Double-Blind, Placebo-Controlled Multicenter Trial of Efficacy of Trastuzumab and Paclitaxel, as First Line Therapy in Women with HER2 Positive Breast Cancer	
Current Statistics	
■ Total number of randomized subjects (Site / Study):	6 / 45
■ Number of subjects with code break (Site):	5
■ Total number of registered subjects pending randomization (Site / Study):	1 / 5
■ Number of subjects with screen failures (Study):	14
■ Number of subjects on Study Treatment (Study):	32
■ Date of the last subject randomized at the site :	17/07/2009 in center 0004
■ Recruitment closure date:	01 Aug 2011
■ Number of kits to confirm :	6
 Please confirm the kits to be able to randomize a new subject	
Note: To view the details of subjects included at your site, click on "Subject management" on the screen.	

To confirm receipt of medication, click on the *Confirm Receipt of Kits* link in the tree view. This opens the Confirm Receipt of Kits screen. Here you will see a list of all kits In Transit to your site. Check the box next to each kit you have received, sign the form with your ID-net password, and click the *Confirm Receipt of Kits* button. Please note that the button does not become active until you have checked at least one check box.

- **Be sure to select only those kits you have actually received, otherwise ID-net may allocate to a subject a kit you do not have On Site.**

The Confirm Receipt of Kits screen.

	Medication Kit Number	Status	Center	Expire Date
<input checked="" type="checkbox"/>	100379	In Transit	0004	31/12/2009
<input checked="" type="checkbox"/>	100507	In Transit	0004	31/12/2009
<input checked="" type="checkbox"/>	100556	In Transit	0004	31/12/2009
<input type="checkbox"/>	100707	In Transit	0004	31/12/2009
<input type="checkbox"/>	100756	In Transit	0004	31/12/2009
<input type="checkbox"/>	100840	In Transit	0004	31/12/2009

Signature: Confirm Receipt of Kits Select All Clear

Total medication kit(s): 6

If you are certain you have received all the kits in the list, you may use the *Select All* button to select them all at once. When you click the *Confirm Receipt of Kits* button, the selected kits are moved from “In Transit” to “On Site” status and are available for allocation to subjects. A Result screen appears, confirming the success of the transaction. Clicking the *Back* button on this screen returns you to the Confirm Receipt of Kits screen.

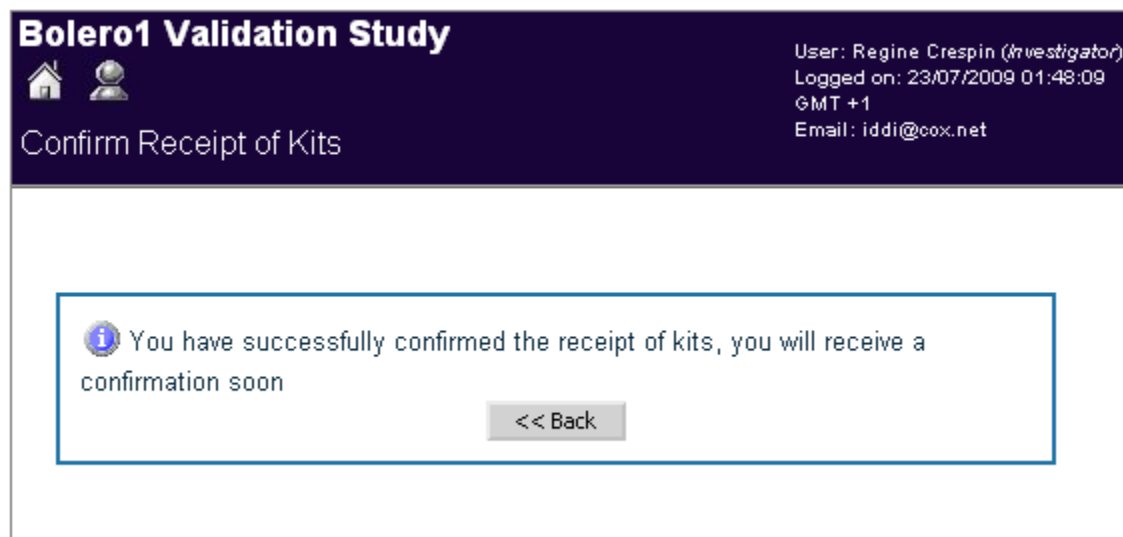
A confirmation document in PDF format is sent to all designated users as an email attachment.

Signing the Confirm Receipt of Kits form.

<input checked="" type="checkbox"/>	100840	In Transit	0004	31/12/2009
-------------------------------------	--------	------------	------	------------

Signature: Confirm Receipt of Kits Select All Clear


The Confirm Receipt of Kits Result screen.



Bolero1 Validation Study

User: Regine Crespin (Investigator)
Logged on: 23/07/2009 01:48:09
GMT +1
Email: iddi@cox.net

Confirm Receipt of Kits

 You have successfully confirmed the receipt of kits, you will receive a confirmation soon

[<< Back](#)

13.2 Report Damaged Kits

If a medication is found to be damaged, you should report it damaged in ID-net using the Report Damaged Kits function. Any kit that is In Transit, On Site, or that has been allocated to a subject may be reported as damaged.

- **In cases where the damaged kit has already been allocated but not used by the subject, the kit will be disassociated from the subject in ID-net. The site will need to call the IDDI Help Desk for a replacement kit.** Since this requires a manual update to the database, ID-net will not show the change until the next business day in Belgium.
- **Kits already used must not be reported as damaged.**


To report a kit as damaged, click on the *Report Damaged Kits* link in the tree view. This opens the Report Damaged Kits screen. Here you will see a list of all kits that have been shipped to your site, excluding blocked, damaged, and expired kits. Check the box next to each kit you need to report as damaged, sign the form with your ID-net password, and click the *Report Damaged Kits* button. Please note that the button does not become active until you have checked at least one check box.

Signing the Report Damaged Kits form.

<input checked="" type="checkbox"/>	100840	in Transit	0004	31/12/2009
Signature		<input type="text" value="....."/> <input type="button" value="Report Damaged Kits"/> <input type="button" value="Select All"/> <input type="button" value="Clear"/>		
Total medication kit(s): 25				

Although it is an option, we recommend that you do **not** use the *Select All* button due to the risk of reporting kits as damaged that are not in fact damaged—especially kits already allocated to subjects.

The Report Damaged Kits screen.

Bolero1 Validation Study		Report Damaged Kits																																														
 Centralized Data Services		User: Regine Crespin (Investigator) Logged on: 23/07/2009 18:52:30 GMT +1 Email: iddi@cox.net																																														
Bolero1 Validation Subject Registration Subject Management (Info) Subject 0004-00001 Subject 0004-00002 Subject 0004-00003 Subject 0004-00004 Subject 0004-00005 Subject 0004-00006 Subject 0004-00007 Subject 0004-00008 Subject 0004-00009 Subject 0004-00010 Subject 0004-00011 Confirm Receipt of Kits Report Damaged Kits Contact IDDI		Report Damaged Kits <table border="1"> <thead> <tr> <th>Medication Kit Number</th> <th>Status</th> <th>Center</th> <th>Expire Date</th> <th>PATIENT CRF</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> 100179</td> <td>Allocated</td> <td>0004</td> <td>31/12/2009</td> <td>0004-00011</td> </tr> <tr> <td><input type="checkbox"/> 100201</td> <td>On Site</td> <td>0004</td> <td>31/12/2009</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 100245</td> <td>Allocated</td> <td>0004</td> <td>31/12/2009</td> <td>0004-00004</td> </tr> <tr> <td><input type="checkbox"/> 100264</td> <td>Re-Allocation</td> <td>0004</td> <td>31/12/2009</td> <td>0004-00004</td> </tr> <tr> <td><input type="checkbox"/> 100267</td> <td>Re-Allocation</td> <td>0004</td> <td>31/12/2009</td> <td>0004-00004</td> </tr> <tr> <td><input type="checkbox"/> 100286</td> <td>Re-Allocation</td> <td>0004</td> <td>31/12/2009</td> <td>0004-00004</td> </tr> <tr> <td><input checked="" type="checkbox"/> 100308</td> <td>On Site</td> <td>0004</td> <td>31/12/2009</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 100352</td> <td>On Site</td> <td>0004</td> <td>31/12/2009</td> <td></td> </tr> </tbody> </table>		Medication Kit Number	Status	Center	Expire Date	PATIENT CRF	<input type="checkbox"/> 100179	Allocated	0004	31/12/2009	0004-00011	<input type="checkbox"/> 100201	On Site	0004	31/12/2009		<input type="checkbox"/> 100245	Allocated	0004	31/12/2009	0004-00004	<input type="checkbox"/> 100264	Re-Allocation	0004	31/12/2009	0004-00004	<input type="checkbox"/> 100267	Re-Allocation	0004	31/12/2009	0004-00004	<input type="checkbox"/> 100286	Re-Allocation	0004	31/12/2009	0004-00004	<input checked="" type="checkbox"/> 100308	On Site	0004	31/12/2009		<input type="checkbox"/> 100352	On Site	0004	31/12/2009	
Medication Kit Number	Status	Center	Expire Date	PATIENT CRF																																												
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<input type="checkbox"/> 100264	Re-Allocation	0004	31/12/2009	0004-00004																																												
<input type="checkbox"/> 100267	Re-Allocation	0004	31/12/2009	0004-00004																																												
<input type="checkbox"/> 100286	Re-Allocation	0004	31/12/2009	0004-00004																																												
<input checked="" type="checkbox"/> 100308	On Site	0004	31/12/2009																																													
<input type="checkbox"/> 100352	On Site	0004	31/12/2009																																													

Once you are certain the correct kits have been selected, sign the form with your ID-net password and click the *Report Damaged Kits* button to complete the transaction. You will be presented with a Result screen indicating that the transaction was successful. Clicking the *Back* button on this screen returns you to the Report Damaged Kits screen.

If the kit reported as damaged has already been allocated to a subject but not used, it is removed from the subject's record and no longer appears on the subject's Subject Details screen. If the kit was In Transit, it no longer appears in the list of kits on the Confirm Receipt of Kits screen.

Kit 100774 has been allocated to Subject 0004-00007.

Subject Identification			
■ Subject number:	0004-00007		
■ Subject DOB:	09 Jun 1905		
Subject Status			
Description	By	Date	Comment
Registration	Regine Crespin	08 Jun 2009 22:52:33 (GMT+1)	
Randomization	FC Callahan (CO)	19 Jun 2009 23:39:12 (GMT+1)	
Kit allocation	Regine Crespin	22 Jul 2009 23:04:54 (GMT+1)	
End of Treatment	Regine Crespin	23 Jul 2009 00:42:52 (GMT+1)	<i>Disease progression</i>
Code Break	FC Callahan (SO)	23 Jul 2009 01:27:59 (GMT+1)	<i>Demonstrating the Code Break func</i>
Product Kits			
Kit Number	Assigned by	Date	
100467	FC Callahan (CO)	19 Jun 2009 23:39:12 (GMT+1)	
100774	Regine Crespin	22 Jul 2009 23:04:54 (GMT+1)	


Reporting Kit 100774 as damaged.

<input type="checkbox"/>	100707	in Transit	0004	31/12/2009	
<input type="checkbox"/>	100756	in Transit	0004	31/12/2009	
<input checked="" type="checkbox"/>	100774	Re-Allocation	0004	31/12/2009	0004-00007
<input type="checkbox"/>	100822	Re-Allocation	0004	31/12/2009	0004-00003
<input type="checkbox"/>	100840	in Transit	0004	31/12/2009	

Signature

Total medication kit(s): 25

The Report Damaged Kits Result screen.

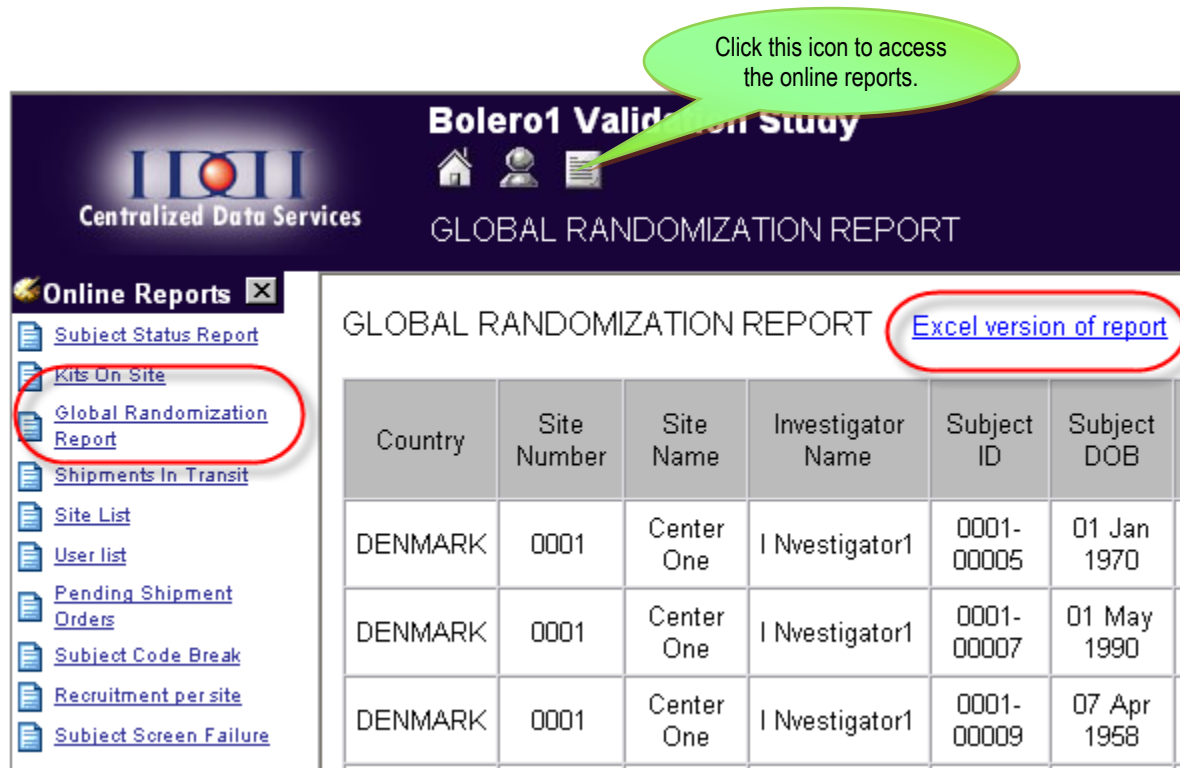
Report Damaged Kits		Email: iddi@cox.net
<p> You have successfully reported the damaged kits, you will receive a confirmation soon.</p> <p align="center"><< Back</p>		

Kit 100774 is no longer associated with the subject.

Subject Identification			
■ Subject number:	0004-00007		
■ Subject DOB:	09 Jun 1905		
Subject Status			
Description	By	Date	Comment
Registration	Regine Crespin	08 Jun 2009 22:52:33 (GMT+1)	
Randomization	FC Callahan (CO)	19 Jun 2009 23:39:12 (GMT+1)	
Kit allocation	Regine Crespin	22 Jul 2009 23:04:54 (GMT+1)	
End of Treatment	Regine Crespin	23 Jul 2009 00:42:52 (GMT+1)	<i>Disease progression</i>
Code Break	FC Callahan (SO)	23 Jul 2009 01:27:59 (GMT+1)	<i>Demonstrating the Code Break func</i>
Product Kits			
Kit Number	Assigned by	Date	
100467	FC Callahan (CO)	19 Jun 2009 23:39:12 (GMT+1)	
Site Information			
■ Site Number:	0004		
■ Site Name:	Test Center Four		

14 Reports

The Reports section of ID-net is available to Sponsors, CIRG Officers, Monitors, and Drug Distributors. In this section, a variety of online reports are available, depending on the user's profile. These reports are accessed by clicking the *Online Reports* icon in the title bar of your Home Page. Some reports may be opened and saved as Excel® worksheets.



Click this icon to access the online reports.

Bolero1 Validation Study

Centralized Data Services

GLOBAL RANDOMIZATION REPORT

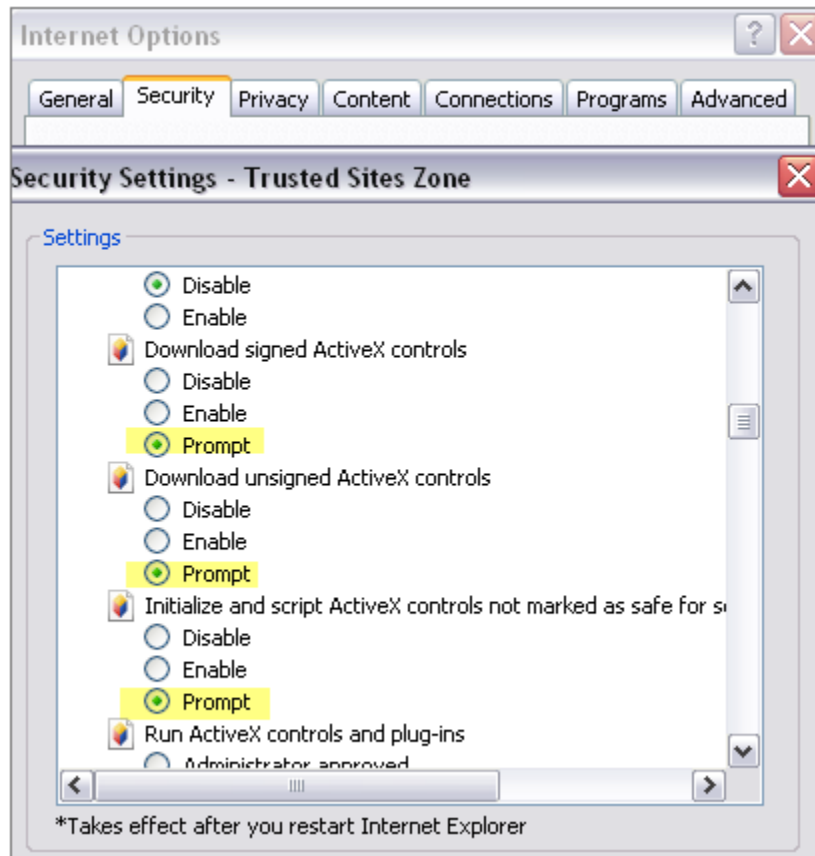
Online Reports

- Subject Status Report
- Kits On Site
- Global Randomization Report**
- Shipments In Transit
- Site List
- User list
- Pending Shipment Orders
- Subject Code Break
- Recruitment per site
- Subject Screen Failure

GLOBAL RANDOMIZATION REPORT [Excel version of report](#)

Country	Site Number	Site Name	Investigator Name	Subject ID	Subject DOB
DENMARK	0001	Center One	I Nvestigator1	0001-00005	01 Jan 1970
DENMARK	0001	Center One	I Nvestigator1	0001-00007	01 May 1990
DENMARK	0001	Center One	I Nvestigator1	0001-00009	07 Apr 1958

It may be necessary to change certain Internet Explorer security settings regarding ActiveX controls in order to open the reports as Excel files. Your site's IT specialist can show you how to do this.



To return to your home page and access Subject Management (info), click the *Open Navigator* icon:



15 Help Desk

For routine support queries or requests, please send an email message to the IDDI Help Desk at helpdesk@iddi.com.

For urgent issues, IDDI provides 24/7 telephone support:

- Europe: +32 16 270 969.
The operator will ask the caller his name, the study protocol number, the sponsor, the site number, the phone number, the fax number, and description of the problem.

For issues arising during North American business hours, you may call the U.S.-based Help Desk at +1-866-767-4334. This number is available 24/7.

This contact information is also available by clicking the *Contact IDDI* link in the Navigator pane.

16 Site Staffing Changes

All requests for new user access must be approved by the sponsor, so please forward all requests for new user accounts to your monitor.

It is important that all information in ID-net regarding site personnel be current at all times. All changes in site personnel or in the names or contact information of study participants, must also be approved by the sponsor. Therefore, please direct all such requests to your monitor.